

INVOICE

Milind Vartak B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/November/2024	Dated 1st December 2024
		Mode/Terms of Payment AS PER CONTRACT
	Supplier's Ref.	Other Reference(s)
Customer: Techne AI Pvt Ltd 2 nd Floor, Mudliar Chambers, Mudaliar Road, Rasta Peth, Pune - 411011 GSTIN/UIN: 27AAICT4342D1ZG		
Description of Service: Sales Consultancy for the month of November 2024	Rate (Rs.)	Amount (Rs.)
Working Days in November 2024: 30 days <u>Add:</u> Extra working days Half Days: 30 th November Full Days: 16 th November Total Extra Days: 1.5 days <u>Less:</u> Leaves Half Days: 22 nd November Full Days: 8 th November Total Leave Days: 1.5 days Number of Days worked in November 2024: 30 days	2,963/- (rounded off) - -	88,888.00 - -
	Total	88,888.00
Amount (in words) : INR Eighty Eight Thousand Eight Hundred and Eighty Eight Only		E. & O.E
PAN : ACPV4653N <u>Bank Details</u> Bank Name : HDFC Bank Branch : MG Road, Bangalore A/c No. : 0761330006588 IFSC : HDFC0000076		
SUBJECT TO PUNE JURISDICTION THIS IS A COMPUTER GENERATED INVOICE		